

From: [R4SampleCustody](#)
To: [Lattimore, Leigh](#)
Cc: [R4SampleCustody](#); [Turner, Nardina](#); [Lkrebs@otie.com](#); [Saskowski, Ronald](#); [gkowalski@otie.com](#); [Wellborn, Floyd](#); [Aker, Sandra](#)
Subject: R4 LIMS Sample Log for Project 20-0069, WorkOrder E194603
Date: Friday, November 15, 2019 10:47:17 PM
Attachments: [E194603 WKO 11 15 19 1124.pdf](#)
[E194603 COC 01.pdf](#)

Attached is a detailed work order report, in Adobe Acrobat PDF format, containing information about samples and their scheduled analyses for the following Project:

Project Number: 20-0069

Project Name: Westside Lead

City: Atlanta **County:** Fulton **State:** GA

Samples in the following categories have been submitted for analysis:

Physical Properties (PHYSP)

Total Metals (TMTL)

Please review the attached report and notify our Sample Control Coordinator by e-mail at R4SampleCustody@epa.gov if you have any questions, concerns, or if you notice any errors.

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WORK ORDER

Printed: 11/15/2019 11:24:03AM

E194603

US-EPA, Region 4, LSASD

Client: Superfund Remedial (302DD2, 303DD2, 000DD2)
 Project: Westside Lead - LLattim

Project Number: 20-0069
 Acct # / Location: 000DD2C482LA00 Atlanta Fulton GA

Project Leader: Lattimore, Leigh

Date Due: 12/20/19 (35 day TAT)

Received By: Beall, Mike

Date Received: 11/15/19 10:20

Logged In By: Beall, Mike

Date Logged In: 11/15/19 11:19

Samples Received at:
 Custody Seals: Yes
 Custody Seals Intact: Yes
 COC Present: Yes
 Ice in Cooler:

Placed in Cooler after Ice Removed:
 Sample Containers Intact: Yes
 Samples & COC Match: Yes
 COC/Labels Agree: Yes
 All Analyses on COC: Yes

D.A.R.T. Project ID: 20-0069
 Program/Activity: RP
 Site/Waterbody: WESTSIDE LEAD (GAN000407160)

Analysis	Due	TAT	Expires	Comments
E194603-01 WSL-1002B-102919 / WSL1002B [Soil / Surface Soil] Sampled 10/29/19 12:30				
<i>A = 4 ounce clear glass</i>				
% Solids	12/20/19 00:00	35	04/26/20 12:30	
Lead , Total Routine	12/20/19 00:00	35	04/26/20 12:30	
Arsenic by 200.8	12/20/19 00:00	35	04/26/20 12:30	
E194603-02 WSL-1062A-111119 / WSL1062A [Soil / Surface Soil] Sampled 11/11/19 14:40				
<i>A = 4 ounce clear glass</i>				
% Solids	12/20/19 00:00	35	05/09/20 14:40	
Lead , Total Routine	12/20/19 00:00	35	05/09/20 14:40	
Arsenic by 200.8	12/20/19 00:00	35	05/09/20 14:40	
E194603-03 WSL-1063A-111119 / WSL1063A [Soil / Surface Soil] Sampled 11/11/19 14:25				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12/20/19 00:00	35	05/09/20 14:25	
% Solids	12/20/19 00:00	35	05/09/20 14:25	
Arsenic by 200.8	12/20/19 00:00	35	05/09/20 14:25	
E194603-04 WSL-1177B-102919 / WSL1177B [Soil / Surface Soil] Sampled 10/29/19 10:20				
<i>A = 4 ounce clear glass</i>				
% Solids	12/20/19 00:00	35	04/26/20 10:20	
Arsenic by 200.8	12/20/19 00:00	35	04/26/20 10:20	
Lead , Total Routine	12/20/19 00:00	35	04/26/20 10:20	
E194603-05 WSL-1177C-102919 / WSL1177C [Soil / Surface Soil] Sampled 10/29/19 10:05				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12/20/19 00:00	35	04/26/20 10:05	
% Solids	12/20/19 00:00	35	04/26/20 10:05	
Arsenic by 200.8	12/20/19 00:00	35	04/26/20 10:05	
E194603-06 WSL-1202A-111119 / WSL1202A [Soil / Surface Soil] Sampled 11/11/19 13:48				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12/20/19 00:00	35	05/09/20 13:48	
Arsenic by 200.8	12/20/19 00:00	35	05/09/20 13:48	
% Solids	12/20/19 00:00	35	05/09/20 13:48	

E194603

US-EPA, Region 4, LSASD

Client: Superfund Remedial (302DD2, 303DD2, 000DD2)
 Project: Westside Lead - LLattin

Project Number: 20-0069
 Acct # Location: 000DD2C482LA00 Atlanta Fulton GA

Analysis	Due	TAT	Expires	Comments
E194603-07 WSL-1227C-102919 / WSL1227C [Soil / Surface Soil] Sampled 10/29/19 09:00				
<i>A = 4 ounce clear glass</i>				
% Solids	12 20 19 00:00	35	04 26 20 09:00	
Lead , Total Routine	12 20 19 00:00	35	04 26 20 09:00	
Arsenic by 200.8	12 20 19 00:00	35	04 26 20 09:00	
E194603-08 WSL-1233A-111119 / WSL1233A [Soil / Surface Soil] Sampled 11/11/19 13:06				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12 20 19 00:00	35	05 09 20 13:06	
% Solids	12 20 19 00:00	35	05 09 20 13:06	
Arsenic by 200.8	12 20 19 00:00	35	05 09 20 13:06	
E194603-09 WSL-1284C-111119 / WSL1284C [Soil / Surface Soil] Sampled 11/11/19 09:52				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12 20 19 00:00	35	05 09 20 09:52	
Arsenic by 200.8	12 20 19 00:00	35	05 09 20 09:52	
% Solids	12 20 19 00:00	35	05 09 20 09:52	
E194603-10 WSL-1311C-111119 / WSL1311C [Soil / Surface Soil] Sampled 11/11/19 09:18				
<i>A = 4 ounce clear glass</i>				
Arsenic by 200.8	12 20 19 00:00	35	05 09 20 09:18	
% Solids	12 20 19 00:00	35	05 09 20 09:18	
Lead , Total Routine	12 20 19 00:00	35	05 09 20 09:18	
E194603-11 WSL-1330A-111119 / WSL1330A [Soil / Surface Soil] Sampled 11/11/19 11:15				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12 20 19 00:00	35	05 09 20 11:15	
% Solids	12 20 19 00:00	35	05 09 20 11:15	
Arsenic by 200.8	12 20 19 00:00	35	05 09 20 11:15	
E194603-12 WSL-1350A-102919 / WSL1350A [Soil / Surface Soil] Sampled 10/29/19 13:50				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12 20 19 00:00	35	04 26 20 13:50	
% Solids	12 20 19 00:00	35	04 26 20 13:50	
Arsenic by 200.8	12 20 19 00:00	35	04 26 20 13:50	
E194603-13 WSL-1355A-102919 / WSL1355A [Soil / Surface Soil] Sampled 10/29/19 14:10				
<i>A = 4 ounce clear glass</i>				
Lead , Total Routine	12 20 19 00:00	35	04 26 20 14:10	
Arsenic by 200.8	12 20 19 00:00	35	04 26 20 14:10	
% Solids	12 20 19 00:00	35	04 26 20 14:10	
E194603-14 WSL-1356A-102919 / WSL1356A [Soil / Surface Soil] Sampled 10/29/19 13:30				
<i>A = 4 ounce clear glass</i>				
% Solids	12 20 19 00:00	35	04 26 20 13:30	
Lead , Total Routine	12 20 19 00:00	35	04 26 20 13:30	
Arsenic by 200.8	12 20 19 00:00	35	04 26 20 13:30	

WORK ORDER

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US-EPA, Region 4, LSASD

Client: Superfund Remedial (302DD2, 303DD2, 000DD2)

Project Number: 20-0069

Project: Westside Lead - LLattin

Acct #: Location: 000DD2C482LA00 Atlanta Fulton GA

E194603

USEPA CLP Inorganics COC (REGION COPY)

Date Shipped: 11/13/2019

Carrier Name: FedEx

Airbill No: 7769 7067 9049

CHAIN OF CUSTODY RECORD

Elm Street Lead/GA

Project Number: 20-0069

Case #:

WESTSIDE LEAD
As noted

No: Elm Street 111319

Lab: Region 4 Lab

Lab Contact: Mike Beall

Lab Phone: 706-355-8856

	Sample Identifier	CLP Sample No.	Media/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	Sample Type
-01	WSL-1002B-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1002B	10/29/2019 12:30	Field Sample
-02	WSL-1062A-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1062A	11/11/2019 14:40	Field Sample
-03	WSL-1063A-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1063A	11/11/2019 14:25	Field Sample
-04	WSL-1177B-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1177B	10/29/2019 10:20	Field Sample
-05	WSL-1177C-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1177C	10/29/2019 10:05	Field Sample
-06	WSL-1202A-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1202A	11/11/2019 13:48	Field Sample
-07	WSL-1227C-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1227C	10/29/2019 09:00	Field Sample
-08	WSL-1233A-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1233A	11/11/2019 13:06	Field Sample
-09	WSL-1284C-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1284C	11/11/2019 09:52	Field Sample
-10	WSL-1311C-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1311C	11/11/2019 09:18	Field Sample

Special Instructions: Sieved samples: WSL-1063A-111119, WSL-1177B-102919, WSL-1177C-102919, WSL-1227C-102919, WSL-1233A-111119, WSL-1330A-111119,

Shipment for Case Complete? Y

Samples Transferred From Chain of Custody #

Analysis Key: As + Pb=Arsenic and Lead

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Soil for analysis	Diana Gambone Pima County, UTIE	11-14-19 1345	Mike Beall EPA LSASD LSB	11-15-19 1020	Good

E194603

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USEPA CLP Inorganics COC (REGION COPY)

DateShipped: 11/13/2019

CarrierName: FedEx

AirbillNo: 7769 7067 9049

CHAIN OF CUSTODY RECORD

Elm Street Lead/GA

Project Number: 20-0069

Case #:

WESTSIDE LEAD
R06/11/19

No: Elm Street 111319

Lab: Region 4 Lab

Lab Contact: Mike Beall

Lab Phone: 706-355-8856

	Sample Identifier	CLP Sample No.	Media/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	Sample Type
-11	WSL-1330A-111119		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1330A	11/11/2019 11:15	Field Sample
-12	WSL-1350A-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1350A	10/29/2019 13:50	Field Sample
-13	WSL-1355A-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1355A	10/29/2019 14:10	Field Sample
-14	WSL-1356A-102919		Surface Soil/ Kowalski, G.	Comp.	As + Pb(35)	A (None) (1) ✓	WSL1356A	10/29/2019 13:30	Field Sample

Special Instructions: Sieved samples: WSL-1063A-111119, WSL-1177B-102919, WSL-1177C-102919, WSL-1227C-102919, WSL-1233A-111119, WSL-1330A-111119,

Shipment for Case Complete? Y

Samples Transferred From Chain of Custody #

Analysis Key: As + Pb=Arsenic and Lead

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
soil for analysis	Diana Lombone Jma Lombone, OTIE	11-14-19 1345	Mike Beall EPA LSASD LSB	11-15-19 1020	Good